

Detailed Facility Report

Facility Summary

V&C MANUFACTURING & WAREHOUSING, INC.
100 TROUSDALE WAY, HARTSVILLE, TN 37074

FRS (Facility Registry Service) ID:

110045991361

EPA Region: 04

Latitude: 36.3607

Longitude: -86.09947

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Stat	ute Ins	sp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CA	.A	1	05/19/2021	No Violation Identified	0	0	-		-		
CW	/A			No Violation Identified	0	0	-	-	=		
RC	RA	1	02/13/2019	No Violation Identified	1	0	-				

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA):

Operating Synthetic Minor

(TN00004716900051)

Clean Water Act (CWA):

Minor, Permit Effective

(TNR059589)

Resource Conservation and

Recovery Act (RCRA):

Active LQG

(TNR000032474)

Safe Drinking Water Act

(SDWA): No Information

Air Emissions Inventory (EIS): No

Information

Greenhouse Gas Emissions (eGGRT): No

Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting

Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110045991361					N	36.3607	-86.09947
ICIS		3601197450					N		
ICIS-Air	CAA	TN00004716900051	Synthetic Minor Emissions	Operating	CAAFESOP, CAASIP		N	36.3607	-86.09947
ICIS-NPDES	CWA	TNR059589	Minor: General Permit Covered Facility	Effective	Industrial Stormwater	06/30/2022	N	36.362179	-86.100916
RCRAInfo	RCRA	TNR000032474	LQG	Active (H)			N		

Facility Address

	System	Statute	Identifier	Facility Name	Facility Address	Facility County
	FRS		110045991361	V&C MANUFACTURING & WAREHOUSING, INC.	100 TROUSDALE WAY, HARTSVILLE, TN 37074	Trousdale County
	ICIS		3601197450	V&C MANUFACTURING & WAREHOUSING, INC.	100 TROUSDALE WAY, HARTSVILLE, TN 37074	Trousdale County
	ICIS-Air	CAA	TN00004716900051	V&C MANUFACTURING & WAREHOUSING, INC.	100 TROUSDALE WAY, HARTSVILLE, TN 37074	Trousdale County
	ICIS-NPDES	CWA	TNR059589	V&C MANUFACTURING AND WAREHOUSING LLC	100 TROUSDALE WAY, HARTSVILLE, TN 37074	Trousdale County
Г	RCRAInfo	RCRA	TNR000032474	V & C MANUFACTURING AND WAREHOUSING, INC.	100 TROUSDALE WAY, HARTSVILLE, TN 37074	Trousdale County

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	TN00004716900051	2891	Adhesives And Sealants
ICIS-NPDES	TNR059589	2891	Adhesives And Sealants

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	TN00004716900051	325520	Adhesive Manufacturing
RCRAInfo	TNR000032474	32552	Adhesive Manufacturing

Facility Industrial Effluent Guidelines

Facility Tribe Information

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description									
No data records returned											
	No data records returned										

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)						
		No data records returned							

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	TN00004716900051	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	05/19/2021	
RCRA	TNR000032474	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	02/13/2019	Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	TN00004716900051	No	07/10/2021	0	07/09/2021
CWA	TNR059589	No	03/31/2021	0	07/09/2021
RCRA	TNR000032474	No	07/10/2021	1	07/09/2021

Three-Year Compliance History by Quarter

Statute	atute Program/Pollutant/Violation Type CAA (Source ID: TN00004716900051)		pe	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+	
				1)	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status			No Violation Identified	No Violation Identified											
	HPV History															
	Violation Type Agency Programs Pollutar			Pollutants												

Statu	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	OTR 13+
	CWA (Source ID: TNR059589)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-07/09/21
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

Stat	tute	Program/Pollutant/Violation T	ype	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	R	CRA (Source ID: TNR000032474	4)	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status			No Violation Identified	No Violation Identified	Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
		Violation	Agency												
RC	RA 2	262.C: Generators - Pre-transport	TN			02/13/2019-02/13/2019									

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date	
No data records returned						

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
										•	•	•		•
No data records returned														
								•						

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach	State Water Body Name (ICIS (Integrated Compliance	Beach Closures Within	Beach Closures Within Last	Pollutants Potentially Related to	Watershed with ESA (Endangered Species Act)-listed
Address Database))	Address Database))	Information System))	Last Year	Two Years	Impairment	Aquatic Species?
051302010304	Cumberland River-Dixon Creek	CUMBERLAND RIVER, CUMBERLAND-OLD HICKORY LAKE	No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

S	tate	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
	ΓN	2020	TN05130201001T_0999	Misc Tribs to Old Hickory Reservoir	Unknown			Not Assessed		Not Assessed	Not Assessed

Air Quality Nonattainment Areas

Pollutant Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)						
No data records returned									

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Ye	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers		
	No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records returned	

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is

located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	63.5
Ozone	63.6
NATA Diesel PM	61.6
NATA Air Toxics Cancer Risk	63.3
NATA Respiratory Hazard Index (HI)	63.1
Traffic Proximity	59.1
Lead Paint Indicator	71.6
Superfund Proximity	60.3
Risk Management Plan (RMP) Proximity	60
Hazardous Waste Proximity	62.6
Wastewater Discharge Proximity	76.6

Number of EJ Indexes Above 80th Percentile	
	0
View EJSCREEN Re	<u>eport</u>

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

General Statistics	
Total Persons (U.S. Census)	1,683
Population Density	61/sq.mi.
Percent Minority	11%
Households in Area	523
Housing Units in Area	757
Total Persons (ACS (American Community Survey))	1,777

Age Breakdown - Persons (%)	
Children 5 years and younger	100 (6%)
Minors 17 years and younger	402 (24%)
Adults 18 years and older	1,281 (76%)
Seniors 65 years and older	227 (13%)
Race Breakdown - Persons (%)	
White	1,518 (90%)

General Statistics	
Households on Public Assistance	14
Persons With Low Income	769
Percent With Low Income	46%

Geography	
Radius of Selected Area	3 mi.
Center Latitude	36.3607
Center Longitude	-86.09947
Land Area	98%
Water Area	2%

Income Breakdown - Households (%)		
Less than \$15,000	74 (14.2%)	
\$15,000 - \$25,000	74 (14.2%)	
\$25,000 - \$50,000	131 (25.14%)	
\$50,000 - \$75,000	114 (21.88%)	
Greater than \$75,000	128 (24.57%)	

Race Breakdown - Persons (%)		
African-American	122 (7%)	
Hispanic-Origin	38 (2%)	
Asian/Pacific Islander	1 (0%)	
American Indian	8 (0%)	
Other/Multiracial	35 (2%)	

Education Level (Persons 25 & older) - Persons (%)		
Less than 9th Grade	59 (4.91%)	
9th through 12th Grade	134 (11.16%)	
High School Diploma	425 (35.39%)	
Some College/2-year	333 (27.73%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	249 (20.73%)	